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**Campaign Finance Receipts
& Expenditures Report**
4/15/2022

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Seth A Cordell**
Finance Address: **1585 Ave P**
Filing Report Address2: **PO Box 235**
City: **Lyons** Zip: **67554** County: **Rice**
Home Phone: Business Phone:
Office Sought: **Governor** District: **1**

SUMMARY (covering the period from 1/1/2022 through 4/11/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$672.81
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$22.37
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$695.18
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$481.99
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$213.19
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **4/7/2022 2:55:54 PM**
Signature of Candidate or Treasurer: **Teresa Cordell**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Seth A Cordell

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$22.37
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$22.37

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Seth A Cordell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/29/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$6.00
03/18/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$12.00
03/18/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$19.00
03/18/22	Hobby Lobby 2450 S 9th St #400 Salina KS 67401	Fundraising Expenses table cloth for vendor booth	\$21.81
03/01/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$6.00
02/28/22	Dos Amigos 313 S Broadway Sterling KS 67579	Meeting/Travel team meeting	\$40.09
02/19/22	LPKS.org Not Available Not Available NA	Fundraising Expenses vendor booth	\$30.90
02/18/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$12.00
02/14/22	Foundations Fitness Not Available Not Available NA	Fundraising Expenses vendor booth	\$250.00
01/31/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$6.00

01/18/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$12.00
01/08/22	Casey's General Store 1002 Marshall St Chapman KS 67431	Meeting/Travel fuel	\$39.00
04/05/22	iFabric.com Not Available Not Available NA	Fundraising Expenses vendor booth	\$27.19
Total Itemized Expenditures This Period			\$481.99
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$481.99

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